

[illegible]

April 7, 2010 2:55:38 PM

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves assigning tasks to team members, setting deadlines, and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project and identify areas for improvement.

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1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

2. The second step is to analyze the problem. This involves breaking the problem down into smaller parts and identifying the causes.

3. The third step is to develop a plan. This involves deciding on the best way to solve the problem and setting goals.

4. The fourth step is to implement the plan. This involves putting the plan into action and monitoring progress.

5. The fifth step is to evaluate the results. This involves checking to see if the problem has been solved and if the goals have been met.

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**Date:**

[illegible]

**Work Order ID 57505**

Page 2

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Item ID: DSI 9372-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 4/07/10 Start Qty: 2.00



Cust Item ID:

Required Date: 4/07/10 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP DSI9372-011 Location: NA-2U PPP Rev: B

*Rec'd 4/8 (2)*

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

*1004-09*

*CL10/4/09*

# Picklist Print

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Page 1

Work Order ID: 57505

Parent Item: DSI 9372-011

Parent Item Name: Wearshoe

Comments: IPP Rev: A' New issue 07-04-09 JLM

Start Date: 4/07/10

Required Date: 4/07/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

ALS4-1032-130		Purchased	No			120	Each	40.0000	12.0000			
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Insert ALS7-1032-130

Warehouse  
Location

Main Warehouse  
ST282

Loc Qty

Loc Code

40 113238  
40

MF 10-4-7

AN3C4A		Purchased	No			120	Each	1,099.000	100.0000			
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BOLT

Warehouse  
Location

Main Warehouse  
ST350

1099

113226  
114103  
114108

98  
501  
500

MF 10-4-7

AN3C4A		Purchased	No			120	Each	0.0000	100.0000			
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washer

D3564-11		Manufactured	No			120	Each	3.0000	2.0000			
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Wearshoe

Warehouse  
Location

Main Warehouse  
FP19

3

56834

3

MF 10-4-7

# Picklist Print

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Work Order ID: 57505



Parent Item: DSI 9372-011



Parent Item Name: Wearshoe

Start Date: 4/07/10

Required Date: 4/07/10

Comments: IPP Rev: A New issue 07-04-09 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3564-13		Manufactured	No			120	Each	24.0000	2.0000			
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Wearshoe

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

FP	6	
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56285	6	
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Main Warehouse

FP17	18	
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56533	18	
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D3564-5		Manufactured	No			120	Each	15.0000	2.0000			
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Wearshoe

Warehouse Location	Loc Qty	Loc Code
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OFFSHORE

FG	2	
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34806	2	
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Main Warehouse

FP	13	
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55024	3	
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55333	10	
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MF 10-4-7.

MF 10-4-7

# Picklist Print

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Page 3

Work Order ID: 57505



Parent Item: DSI 9372-011



Parent Item Name: Wearshoe

Start Date: 4/07/10

Required Date: 4/07/10

Comments: IPP Rev: A New issue 07-04-09 JLM

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3564-9		Manufactured	No			120	Each	1.0000	2.0000			
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Wearshoe

57505 28 Pick 4/9

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

FP 19

55334

1

1

D3566-1		Manufactured	No			120	Each	4.0000	4.0000			
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Gasket

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

FP015

4

4

D3566-13		Manufactured	No			120	Each	55.0000	2.0000			
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Gasket

MF 10-4-7

Warehouse Loc Qty Loc Code  
Location

Main Warehouse

FP

55

53461

55

MF 10-4-7

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Shop Packet Print

Page 3

# Picklist Print

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Page 4

Work Order ID: 57505

Parent Item: DSI 9372-011

Parent Item Name: Wearshoe

Comments: IPP Rev: A New issue 07-04-09 JLM

Start Date: 4/07/10

Required Date: 4/07/10

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3566-5		Manufactured	No			120	Each	13.0000	2.0000			



Gasket

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FP015

13

56829

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MT-10-4-7

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Shop Packet Print

Page 4



DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. DSI 9372	REV. *A SHEET 1 OF 2
DATE 07.03.19		TITLE STAINLESS STEEL WEARSHOE KITS SCALE NTS	
A	07.03.19	NEW ISSUE	

REFERENCE ONLY

## DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D205-634 REV. D OR EARLIER AND  
INSTALLATION INSTRUCTIONS D204-635 REV. D OR EARLIER

REF. CANADIAN STC: SH96-88 ISSUE 3

REF. FAA STC: SR00563NY

For customers with D205-634-011 skid tubes at CHG 004 or earlier and D205-634-015 skid tubes at CHG 003 or earlier who would like to upgrade to stainless steel wearshoes, the DSI 9372-011 wearshoe kit can be obtained from Dart

or

For customers with D204-635-011 skid tubes at CHG 004 or earlier who would like to upgrade to stainless steel wearshoes, the DSI 9372-013 wearshoe kit can be obtained from Dart

QTY -011	QTY -013	Part Number	Description
X		DSI 9372-011	WEARSHOE KIT (D205-634-011/-015 SKIDTUBES)
	X	DSI 9372-013	WEARSHOE KIT (D204-635-011 SKIDTUBES)
1		D3564-5	WEARSHOE (REPLACES D2577-5)
	1	D3564-7	WEARSHOE (REPLACES D2577-7)
1		D3564-9	WEARSHOE (REPLACES D2577-1)
1		D3564-11	WEARSHOE (REPLACES D2577-3)
1		D3564-13	*WEARSHOE
2		D3566-1	GASKET
		D3566-5	GASKET
	1	D3566-7	GASKET
1		D3566-13	*GASKET
30	44	AN3C4A/	BOLT
30	44	AN960C10L/	WASHER
6	6	ALS4-1032-180	*INSERT

\* OPTIONAL TO INSTALL

CANADA DEPARTMENT OF TRANSPORT AIRCRAFT CERTIFICATION BRANCH DAO # 01-O-01	
APPROVED <i>[Signature]</i>	
BY:	D. SHEPHERD (DE # 02)
DATE:	07.03.19
CERT. NO.:	SH96-88
ISSUE NO.:	3

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries